

For calendar year 2017, or tax year beginning 10-01-2017, and ending 09-30-2018

Name of foundation LONGWOOD FOUNDATION INC		A Employer identification number 51-0066734	
Number and street (or P.O. box number if mail is not delivered to street address) 100 WEST 10TH STREET NO 1109		Room/suite	B Telephone number (see instructions) (302) 683-8200
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19801		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 715,121,774	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ If the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	97,224	97,224		
	4 Dividends and interest from securities	11,320,799	11,320,799		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	45,788,465			
	b Gross sales price for all assets on line 6a _____ 156,440,801				
	7 Capital gain net income (from Part IV, line 2)		45,788,465		
	8 Net short-term capital gain				
	9 Income modifications			1,700,000	
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	1,256,447	1,256,447		
	12 Total. Add lines 1 through 11	58,462,935	58,462,935	1,700,000	
	13 Compensation of officers, directors, trustees, etc	314,285	157,143		157,142
	14 Other employee salaries and wages	451,009	225,505		225,504
	15 Pension plans, employee benefits	154,086	77,043		77,043
	16a Legal fees (attach schedule)	13,865	6,933		6,932
	b Accounting fees (attach schedule)	27,157	13,579		13,578
	c Other professional fees (attach schedule)	3,181,113	3,113,629		67,484
	17 Interest	52,233	52,233		0
	18 Taxes (attach schedule) (see instructions)	592,744	22,818		22,817
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	66,814	33,407		33,407
	21 Travel, conferences, and meetings	18,248	9,124		9,124
	22 Printing and publications				
	23 Other expenses (attach schedule)	81,255	40,629		40,626
	24 Total operating and administrative expenses. Add lines 13 through 23	4,952,809	3,752,043		653,657
	25 Contributions, gifts, grants paid	104,618,861			39,073,752
	26 Total expenses and disbursements. Add lines 24 and 25	109,571,670	3,752,043		39,727,409
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-51,108,735			
	b Net investment income (if negative, enter -0-)		54,710,892		
c Adjusted net income (if negative, enter -0-)				1,700,000	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	251,968	900,739	900,739
	2 Savings and temporary cash investments	1,588,309	48,164,481	48,164,481
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ 229,192 Less allowance for doubtful accounts ▶ _____	365,540	229,192	229,192
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	506,956	379,847	379,847
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	51,187,093	56,448,164	56,448,164
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	633,947,614	608,999,351	608,999,351
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	687,847,480	715,121,774	715,121,774	
Liabilities	17 Accounts payable and accrued expenses	365,430	158,895	
	18 Grants payable	21,046,410	88,291,519	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	21,411,840	88,450,414	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	666,218,162	626,454,882	
	25 Temporarily restricted	217,478	216,478	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	666,435,640	626,671,360	
31 Total liabilities and net assets/fund balances (see instructions) .	687,847,480	715,121,774		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	666,435,640
2 Enter amount from Part I, line 27a	2	-51,108,735
3 Other increases not included in line 2 (itemize) ▶ _____	3	11,344,455
4 Add lines 1, 2, and 3	4	626,671,360
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	626,671,360

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a SEE ATTACHED SCHEDULE	P		
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 156,440,801		110,652,336	45,788,465
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			45,788,465
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	45,788,465
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	42,566,583	644,303,830	0 066066
2015	30,472,728	603,379,880	0 050503
2014	29,227,181	655,392,548	0 044595
2013	32,552,285	652,879,148	0 049860
2012	32,440,596	587,642,705	0 055205

2 Total of line 1, column (d)	2	0 266229
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 053246
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	702,264,667
5 Multiply line 4 by line 3	5	37,392,784
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	547,109
7 Add lines 5 and 6	7	37,939,893
8 Enter qualifying distributions from Part XII, line 4	8	39,727,409

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	547,109
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	547,109
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	547,109
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	926,956
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	926,956
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	379,847
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 379,847 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ DE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.LONGWOODFOUNDATION.ORG	13	Yes	
14	The books are in care of STEPHEN A MARTINENZA Telephone no (302) 683-8200			

Located at **100 W 10TH ST STE 1109 WILMINGTON DE** ZIP+4 **19801**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	Yes	☒	No
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐	Yes	☒	No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐	Yes	☒	No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☒	Yes	☐	No
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	Yes	☒	No
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		No	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>	☒	Yes	☐	No
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐	Yes	☒	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>	6b		No	
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐	Yes	☒	No
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b			

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
STEPHEN A MARTINENZA 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	ASST SEC/TREAS 40 00	229,977	29,445	0
JOANNE REILLY 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	ASST TO DIR 40 00	97,125	29,301	0
SANDRA S DREW 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	ACCOUNTANT 40 00	68,017	31,974	0
LAUREN A PETRUSKY 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	ASST TO ACCT 40 00	55,890	30,718	0
Total number of other employees paid over \$50,000. ▶				0
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".				
(a) Name and address of each person paid more than \$50,000	(b) Type of service		(c) Compensation	
WINDMARK INV PART'S 2 RIGHTER PARKWAY SUITE 105 WILMINGTON, DE 19803	INVESTMENT CONSULTING		474,602	
KILTEARN INVESTMENT MANAGEMENT 3 EXCHANGE PLACE EDINBURGH, SCOTLAND EH3 8BL UK				
SANDERSON INVESTMENT MANAGEMENT 250 SOUTH WACKER DR 220 CHICAGO, IL 60606	INVESTMENT ADVICE		318,518	
FOCUSED INVESTOR 9777 WILSHIRE BLVD CHICAGO, IL 60606				
ASHFORD CONSULTING GROUP 1 WALKERS MILL RD WILMINGTON, DE 19807	INVESTMENT ADVICE		310,540	
	INVESTMENT CONSULTING		252,011	
	INVESTMENT CONSULTING		154,557	
Total number of others receiving over \$50,000 for professional services. ▶				4
Part IX-A Summary of Direct Charitable Activities				
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.				Expenses
1				
2				
3				
4				
Part IX-B Summary of Program-Related Investments (see instructions)				
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2				Amount
1				
2				
All other program-related investments. See instructions.				
3				
Total. Add lines 1 through 3 ▶				0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	711,329,812
b	Average of monthly cash balances.	1b	1,629,241
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	712,959,053
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	712,959,053
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	10,694,386
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	702,264,667
6	Minimum investment return. Enter 5% of line 5.	6	35,113,233

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	35,113,233
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	547,109
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	547,109
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	34,566,124
4	Recoveries of amounts treated as qualifying distributions.	4	1,700,000
5	Add lines 3 and 4.	5	36,266,124
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	36,266,124

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	39,727,409
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	39,727,409
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	547,109
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	39,180,300

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				36,266,124
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				9,320,246
f Total of lines 3a through e.	9,320,246			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>39,727,409</u>				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				36,266,124
e Remaining amount distributed out of corpus	3,461,285			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	12,781,531			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	12,781,531			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				9,320,246
e Excess from 2017.				3,461,285

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed ELEFTHRE I DU PONT II 100 W 10TH ST STE 1109 WILMINGTON, DE 19801 (302) 654-2477
b The form in which applications should be submitted and information and materials they should include GRANT REQUESTS MUST BE SUBMITTED ON-LINE THROUGH OUR WEBSITE WWW.LONGWOODFOUNDATION.ORG FOLLOWING THE GUIDELINES SPECIFIED
c Any submission deadlines MARCH 15 AND SEPTEMBER 15
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors GENERALLY LIMITED TO DELAWARE AND SOUTHERN CHESTER COUNTY, PENNSYLVANIA

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				39,073,752
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				88,291,519

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments			14	97,224	
4	Dividends and interest from securities.			14	11,320,799	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.			03	1,256,447	
8	Gain or (loss) from sales of assets other than inventory			18	45,788,465	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).		0		58,462,935	0
13	Total. Add line 12, columns (b), (d), and (e).			13		58,462,935

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2019-02-25 Date	***** Title

May the IRS discuss this return with the preparer shown below
 (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	PETER S KENNEDY CPA		2019-02-25		P00571422
	Firm's name ▶ COVER & ROSSITER PA				Firm's EIN ▶ 51-0232475
Firm's address ▶ 2711 CENTERVILLE ROAD SUITE 100 WILMINGTON, DE 19808					Phone no (302) 656-6632

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ELEUTHERE I DU PONT II	PRESIDENT 40 00	314,285	39,554	0
C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801				
DR M LYNN DU PONT	VICE PRESIDENT & TRUSTEE 2 00	0	0	0
C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801				
CRODERICK MARONEY	SECRETARY & TRUSTEE 2 00	0	0	0
C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801				
CHARLES L COPELAND	CHAIRMAN & TRUSTEE 2 00	0	0	0
C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801				
GERRET VAN S COPELAND	TRUSTEE 2 00	0	0	0
C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801				
DAVID L CRAVEN	TRUSTEE 2 00	0	0	0
C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801				
ELI R SHARP	TREASURER & TRUSTEE 2 00	0	0	0
C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LONGWOOD GARDENS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	EXEMPT OPERATING FOU	OPERATING SUPPORT	11,000,000
KENTSUSSEX CHARTER SCHOOL PROJECT C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	425,000
GRAND OPERA HOUSE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	FUNDING FOR CASH FLOW SHORTFALL	100,000
Total ▶ 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY EDUCATION BUILDING C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	PRIVATE OPERATING FO	OPERATING SUPPORT	660,000
DELAWARE COMMUNITY FOUNDATION - COMMUNITY EDUCATION BUILDING C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	4,225,000
DELAWARE COMMUNITY FOUNDATION - BLOOD BANK OF DELMARVA C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	PAY FOR SUCCESS PROJECT	157,500
Total 				39,073,752
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GATEWAY CHARTER SCHOOL C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	MULTI-SENSORY CLASSROOM AND TUITION	24,334
CHANGING FATES EQUINE RESCUE OF DELAWARE INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	NEW BARN	100,000
DELAWARE FOUNDERS INITIATIVE INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	ENTREPRENEUR PROGRAM	125,000
Total ▶ 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST STATE MONTESSORI ACADEMY INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	BUILDING RENOVATIONS	300,000
CHARTER SCHOOL OF WILMINGTON C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	SCIENCE LAB RENOVATIONS	250,000
HEALTHY FOODS FOR HEALTHY KIDS INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	DEVELOPMENT DIRECTOR SALARY AND CONSULTANT COST	65,000
Total ► 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INGLESIDE HOMES INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	EMERGENCY GRANT DUE TO CONTRACTOR PRICE INCREASE OF \$700K	200,000
KALMAR NYCKEL FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	MARKETING DIRECTOR	208,500
SOUTHERN DELAWARE HORSE RETIREMENT ASSOCIATION INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	20,000
Total ▶ 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE ART MUSEUM C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	500,000
DELAWARE MUSEUM OF NATURAL HISTORY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	\$9 8MILLION CAP CAMPAIGN	500,000
POSSUM POINT PLAYERS INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	NEW ROOF	15,000
Total ▶ 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE CHORAL SOCIETY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	10,000
BOWERS BEACH MARITIME MUSEUM INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	FURNITURE AND FIXTURES	5,000
SUSSEX ACADEMY FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	MIDDLE SCHOOL WING CONSTRUCTION	1,250,000
Total ▶ 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SUMMER LEARNING COLLABORATIVE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	667,000
ARCHMERE ACADEMY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	ST NORBERT HALL RENOVATIONS	450,000
PARKVIEW NURSING AND REHABILITATION CENTER C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	CAPITAL IMPROVEMENTS	250,000
Total ► 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPERATION FINALLY HOME C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	HOUSE FOR SGT SHAWN O'BRIEN	75,000
FOOD BANK OF DELAWARE INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	CAPITAL CAMPAIGN	1,500,000
MARY CAMPBELL CENTER C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	MAJOR BUILDING RENOVATIONS	950,000
Total ► 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MINISTRY OF CARING INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	VARIOUS BUILDING RENOVATIONS, VILLAGE OF ST JOHN	875,000
PLANNED PARENTHOOD OF DELAWARE INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	VARIOUS BUILDING RENOVATIONS	300,000
CHILDREN'S BEACH HOUSE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	DEVELOPMENT PERSON AND CASE MANAGER SALARIES	250,000
Total ▶ 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY PROMISE OF NORTHERN NEW CASTLE COUNTY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	PROGRAM EXPANSON	250,000
KINGSWOOD COMMUNITY CENTER INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	BUILDING RENOVATIONS / NEW VAN	205,000
LEWES SENIOR CITIZENS CENTER INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	BUILDING RENOVATIONS	200,000
Total ▶ 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST END NEIGHBORHOOD HOUSE INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	BRIGHT SPOT AGRICULTURE PROGRAM	200,000
TRIAD MINISTRY INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	EXPANSION OF COUNSELING PROGRAM	180,250
MAKE-A-WISH FOUNDATION OF PHILADELPHIA NORTHERN DELAWARE & SUSQUEHANNA VAL C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	150,000
Total ► 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE HIV SERVICES INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	HOUSING PROGRAM	138,100
FIRST STATE COMMUNITY ACTION AGENCY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	KITCHEN RENOVATIONS	100,000
PUBLIC ALLIES DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	LAP PROGRAM	100,000
Total ▶ 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MATERNAL CHILD HEALTH CONSORTIUM C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	HOME VISIT PROGRAM EXPANSION	91,000
TECH IMPACT C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	IT WORKS PROGRAM	90,000
URBAN BIKE PROJECT OF WILMINGTON INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	BUILDING RENOVATIONS	86,250
Total ► 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOOD NEIGHBORS INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	HOME REPAIRS IN NCC	80,000
THE ARC OF DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	VARIOUS HOME REPAIRS	75,000
KIND TO KIDS FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	LIFESKILLS PROGRAM EXPENSES	60,000
Total ► 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLARENCE FRAM SENIOR CENTER OF DE INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	POOL DECK AND PROGRAM EXPENSES	50,505
ITN SOUTHERN DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	MARKETING AND OPERATING EXPENSES	50,000
URBANPROMISE MINISTRIES WILMINGTON C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	JOB TRAINING PROGRAM	50,000
Total ► 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF CHESTER COUNTY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	ANNUAL SUPPORT	45,000
YOUNGMOMS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	SALARY FOR VOL VOORD AND MARKETING PERSON	40,000
UNITED WAY OF SOUTHERN CHESTER COUNTY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	ANNUAL SUPPORT	38,000
Total ▶ 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRIME VICTIMS'S CENTER OF CHESTER COUNTY INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	PREVENTION/EDUCATION PROGRAM	25,000
THE ARK EDUCATIONAL RESOURCE CENTER C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	25,000
COLLABORATIVE EFFORT TO REINFORCE TRANSITION SUCCESS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	COMPUTER/SECURITY EQUIPMENT	20,050
Total 				39,073,752
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MENDE HEARTS INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	PROGRAM IMPLEMENTATION AT NEMOURS	7,500
DELAWARE FARM BUREAU FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	PROGRAM MATERIALS/MOBILE UNIT MAINTENANCE	6,800
PRESTONS MARCH FOR ENERGY INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	CONDO PURCHASE	75,000
Total ► 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UPTOWN ENTERTAINMENT ALLIANCE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	CHALLENGE REQUEST TO REDUCE DEBT	150,000
ALBERT EINSTEIN ACADEMY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	CAPACITY BUILDING	47,500
FREDERICA SENIOR CENTER INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	NEW ROOF AND FLOORING	25,000
Total ► 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE MUSIC SCHOOL OF DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	300,000
DELAWARE ARTS ALLIANCE INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	75,000
WESLEY COLLEGE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	BUILDING RENOVATIONS	1,000,000
Total ▶ 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAFE HARBOR OF GREATER WEST CHESTER INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	BUILDING RENOVATIONS	20,000
DELAWARE THEATRE COMPANY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	CAPITAL AND SALARIES	500,000
LA RED HEALTH CENTER C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	VARIOUS CAPITAL PROJECTS	355,450
Total ▶ 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONTACT DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING EXPENSES	20,000
MILFORD 2ND STREET PLAYERS INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	BUILDING RENOVATIONS	150,000
DELAWARE SENIOR OLYMPICS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING EXPENSES	5,000
Total ▶ 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOSHUA M FREEMAN FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	\$25 MILLION CAPITAL CAMPAIGN	750,000
REHOBOTH BEACH FILM SOCIETY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	BUILDING SMALL THEATRE	37,500
RELAY GRADUATE SCHOOL OF EDUCATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	PROGRAM EXPANSION	300,000
Total ▶ 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASPIRA OF DELAWARE CHARTER OPERATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	VARIOUS BUILDING RENOVATIONS	800,000
EARLY COLLEGE HIGH SCHOOL AT DELAWARE ST C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	STUDENT SUPPORT PROGRAM	100,000
WARRIORS HELPING WARRIORS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	BUILDING RENOVATIONS	100,000
Total ► 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	PROGRAM REALIGNMENT	250,000
NANTICOKE WATERSHED ALLIANCE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	STRATEGIC PLAN, TECHNOLOGY	50,000
DELAWARE PACEM IN TERRIS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	YOUTH PEACE ART PROGRAM EXPANSION	80,000
Total ► 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE COALITION AGAINST DOMESTIC VIOLENCE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	DV COMMUNITY BASED SERVICES	600,000
SUSSEX MONTESSORI SCHOOL C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	NEW CHARTER SCHOOL	500,000
ST MICHAEL'S DAY NURSERY INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	200,000
Total ▶ 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY COUNSELING CENTER OF ST PAUL'S C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	367,513
HAGLEY MUSEUM AND LIBRARY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	1817 SOCIETY CAPITAL CAMPAIGN	400,000
DELAWARE SHAKESPEARE FESTIVAL INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	PROGRAM EXPANSION	165,000
Total 				3a 39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE COLLEGE SCHOLARS INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	PROGRAM EXPENSES	150,000
ST ELIZABETH HIGH SCHOOL C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	ACADEMIC ENRICHMENT FOR GRADE SCHOOL	146,000
DELAWARE WILD LANDS INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	LAND ACQUISITION AND RESEARCH	500,000
Total ▶ 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WINGS FOR SUCCESS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING EXPENSES	5,000
THE CATHEDRAL CHOIR SCHOOL OF DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING EXPENSES	362,000
TEENSHARP C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	300,000
Total ▶ 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUIDESTAR USA C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING EXPENSES	5,000
TICK TOCK EARLY LEARNING CENTER C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	NEW CLASSROOM	100,000
AIDS DELAWARE INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	COUNSELING SERVICES	75,000
Total ► 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACLU OF DELAWARE INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	SMART JUSTICE FOR ALL PROGRAMS	175,000
GREAT OAKS FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING AND EXPANSION EXPENSES	550,000
KUUMBA ACADEMY CHARTER SCHOOL C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	REINFORCEMENT OF STUDENT SERVICES	550,000
Total ► 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KENNETT SYMPHONY ORCHESTRA C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	25,000
HISTORIC EAST LINDEN PROJECT INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING EXPENSES	20,000
WESTSIDE FAMILY HEALTHCARE INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	CAPITAL AND PROCESS IMPROVEMENT	500,000
Total ► 3a				39,073,752

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WATERFORD INSTITUTE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	REMEDIAL EDUCATION PROGRAM	100,000
BRANDYWINE VALLEY SPCA C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	PURCHASE THE FORMER SAFE HAVEN FACILITY	200,000
THE GARAGE COMMUNITY & YOUTH CENTER C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A- NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	CAREER COMPASS AND MAPS PROGRAMS	67,000
Total ▶ 3a				39,073,752

TY 2017 Accounting Fees Schedule**Name:** LONGWOOD FOUNDATION INC**EIN:** 51-0066734**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	27,157	13,579		13,578

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Expenditure Responsibility Statement

Name: LONGWOOD FOUNDATION INC

EIN: 51-0066734

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
COMMUNITY EDUCATION BUILDING INC	1200 NORTH FRENCH ST WILMINGTON, DE 19801	2018-06-30	660,000	PURCHASE OF ADJOINING LAND AND BUILDING	660,000	NO	6/30/2018		FUNDS SPENT ON SPECIFIED PURPOSE

TY 2017 Investments Corporate Stock Schedule

Name: LONGWOOD FOUNDATION INC

EIN: 51-0066734

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STOCKS	56,448,164	56,448,164

TY 2017 Investments - Other Schedule

Name: LONGWOOD FOUNDATION INC

EIN: 51-0066734

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
GLOBAL EQUITY FUNDS	FMV	308,462,002	308,462,002
MUTUAL FUND SHARES	FMV	300,537,349	300,537,349

TY 2017 Legal Fees Schedule**Name:** LONGWOOD FOUNDATION INC**EIN:** 51-0066734

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	13,865	6,933		6,932

TY 2017 Other Expenses Schedule**Name:** LONGWOOD FOUNDATION INC**EIN:** 51-0066734**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMPUTER SERVICES	5,464	2,732		2,732
SUPPLIES AND EQUIPMENT	16,481	8,241		8,240
COMPUTER EQUIPMENT	2,451	1,226		1,225
MISCELLANEOUS	8,205	4,103		4,102
TELEPHONE	10,646	5,323		5,323
INSURANCE	11,880	5,940		5,940
DUES & SUBSCRIPTIONS	26,128	13,064		13,064

TY 2017 Other Income Schedule**Name:** LONGWOOD FOUNDATION INC**EIN:** 51-0066734**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER K-1 INCOME (EXPENSE)	1,256,447	1,256,447	1,256,447

TY 2017 Other Increases Schedule

Name: LONGWOOD FOUNDATION INC
EIN: 51-0066734

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	11,344,455

TY 2017 Other Professional Fees Schedule**Name:** LONGWOOD FOUNDATION INC**EIN:** 51-0066734

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	3,045,801	3,045,801		0
CONSULTANT FEES	53,070	26,535		26,535
BANK SERVICE FEES	344	344		0
COMPUTER CONSULTANT	81,898	40,949		40,949

TY 2017 Taxes Schedule**Name:** LONGWOOD FOUNDATION INC**EIN:** 51-0066734

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	547,109	0		0
PAYROLL TAXES	45,635	22,818		22,817